

GOVERNMENT OF TELANGANA
ABSTRACT

LAW DEPARTMENT - Outsourcing Services - Payment of remuneration to five (5) Office Subordinates working on outsourcing basis in the O/o the Inquiry Commission for the period from 21.01.2022 to 02.02.2022 - Sanctioned - Orders - Issued.

LAW (E.I) DEPARTMENT

G.O.Rt.No. 80

Dated: 16-02-2022
Read the following:-

1. G.O. Ms. No.1, Finance (HRM-II) Department, dated: 08.01.2020.
2. G.O. Ms. No.3, Finance (HRM-II) Department, dated: 08.01.2020.
3. O.O. Rt. No.8, Law (E.I) Dept., dated: 01.02.2020.
4. G.O. Ms. No.9, Finance (HRM-II) Department, dated: 19.01.2021.
5. G.O. Rt. No.87, Law (E.I) Department, dated: 23.02.2021.
6. G.O. Rt. No. 40, Law (E.I) Department, dated: 25.01.2022.
7. Letter from O/o the Inquiry Commission, High Court Buildings, Hyderabad, dated: 02.02.2022, surrendering of five (5) Office Subordinates.
8. Bills from M/s. RTSS Man Power Solutions, Hyderabad, along with Invoice No. TSG51126, dated: 09.02.2022 for an amount of Rs.46,413/-.

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ORDER:-

Orders have been issued in the G.O. 1st read above, *inter-alia* according sanction for creation of five (5) posts of Office Subordinates on outsourcing basis temporarily for a period of six months in the O/o. the Inquiry commission constituted by the Hon'ble supreme court vide order, dated: 12.12.2019 in W.P.(S)(Criminal) No(s).348 / 2019 filed by Sri G.S. Mani & another.

2. In the G.O. 4th read above, Government have issued orders for continuation of nineteen (19) posts in the O/o. the Inquiry Commission, constituted by the Hon'ble Supreme Court of India for a further period from 08.01.2021 to till the Commission ceases.

3. In the G.O. 5th read above, Government have issued orders for continuation of five (5) posts of Office Subordinates on outsourcing basis to work in the O/o the Inquiry Commission, High Court Buildings, Hyderabad for a further period of one (1) year from 08.01.2021 to 07.01.2022 or till the Commission ceases, whichever is earlier.

4. In G.O. 6th read above, sanction was accorded for payment of an amount of Rs.1,10,679/- (Rupees one lakh ten thousand six hundred and seventy nine only) towards remuneration, 4% Agency Commission, Goods and Service Tax and other statutory payments for the period from 21.11.2021 to 20.12.2021 to M/s. RTSS Man Power Solutions, Hyderabad, for sponsoring five (5) Office Subordinates engaged in the O/o the Inquiry Commission, High Court Buildings, Hyderabad on outsourcing basis.

3. In the Letter 7th read above, the Inquiry Commission, High Court Buildings, Hyderabad have been surrendered five (5) Office Subordinates to Law Department, Government of Telangana on 02.02.2022 A.N. as the inquiry has completed and submitted its report to the Hon'ble Supreme Court of India and the said Commission has closed on 02.02.2022 A.N.

5. M/s. RTSS Man Power Solutions, Hyderabad has submitted the bill along with Advance Stamped Receipt for an amount of Rs.46,413/- (Rupees forty six thousand four hundred and thirteen only) towards remuneration, 4% Agency Commission, 18% Goods and Service Tax and other statutory payments for thirteen (13) days i.e. from 21.01.2022 to 02.02.2022 for sponsoring five (5) Office Subordinates working in the O/o the Inquiry Commission, High Court Buildings, Hyderabad on outsourcing basis in the reference 8th read above.

6. After careful examination, sanction is hereby accorded for payment of an amount of Rs.46,413/- (Rupees forty six thousand four hundred and thirteen only) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, 18% Goods and Service Tax and other statutory payments for thirteen (13) days i.e. from 21.01.2022 to 02.02.2022 for sponsoring five (5) Office Subordinates working in the O/o the Inquiry Commission, High Court buildings, Hyderabad on outsourcing basis and the said Commission has closed on 02.02.2022 A.N. and the said posts of five (5) Office Subordinate has been terminated w.e.f. 02.02.2022 and the final payment of thirteen (13) days salary i.e. from 21.01.2022 to 02.02.2022 as shown detailed below:-

Bill No. & Date	No. of persons engaged	Amount in Rs.	Period / Classification
Invoice / Bill No. TSG51126, dt: 02.02.2022.	For Five (5) Office Subordinates	32,710.00	From 21.01.2022 to 02.02.2022 for (13) days (for 5 Office Subordinates @ 15,600/- per month each)
	Sub-Total (A)	32,710.00	
	(+)	4,250.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	1,065.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	1,308.00	4% on remuneration towards Agency Commission
	Sub-Total (B)	39,333.00	
	(+)	3,540.00	9% State GST on Total Bill
	(+)	3,540.00	9% Central GST on Total Bill
	Grand Total	46,413.00	
(Rupees forty six thousand four hundred and thirteen only)			

7. The expenditure sanctioned in para (6) above shall be debited to "2052 - Secretariat General Services; M.H. 090 - Secretariat; S.H. (28) - Inquiry Commission; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

8. Law (Claims) Department are requested to draw an amount of Rs.46,413/- (Rupees forty six thousand four hundred and thirteen only) sanctioned at para (6) above and credit into the bank account of "M/s. RTSS Man Power Solutions, **Current A/c No. 62507438186, State Bank of India, Chikkadapally** Br. (Branch Code: 20064), **IFSC Code: SBIN0020064**, PAN No. APIPB8086J, GSTIN / UIN No. 36APIPB8086J1ZJ".

9. The M/s. RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.5,707/- (Rupees five thousand seven hundred and seven only) each to Sri Ch. Arjun Singh, Sri K. Sreenivasulu, Sri R. Sreenu, Sri K. Prasanth Babu and Sri Paindla Kamalakar, Office Subordinates, working in the O/o the Inquiry Commission, High Court Buildings, Hyderabad (excluding towards employee's contribution of E.P.F., E.S.I. and Professional Tax) towards remuneration for thirteen (13) days i.e. from 21.01.2022 to 02.02.2022 and produce a certificate regarding proper remittance of EPF, ESI contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF / ESI contributions, action will be taken against the outsourcing agency as per rules.

10. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY
Secretary to Government
Legal Affairs, Legislative Affairs & Justice

To

1) M/s. RTSS Man Power Solutions, #1-1-686/A/B/C,
2nd Floor, Opp: Canara Bank, Gandhi Nagar, Hyderabad-80.

2) Secretary, Inquiry Commission, High Court Buildings, Hyd.-66.

Copy to: The Dy. Pay & Accounts Officer, T.S. Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : S/f and S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.